013-18,000042, 013-18-000044, 013-18-000008

Original / Duplicate / Triplicate 013-18-000013

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Part bill & final bill

Division- Project division Dasarahalli Zone Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Providing Consultancy Services for Construction supervision, project management and quality Control for the 5works (P.M.C), in Ward No.13 Dasarahalli project Division. Packages-1

Name of Contractor and Full Address: **M/s. Newzen Consultants Bangalore**

Reference to Agreement No: BBMP/DZ/RD/469/17-18 Dated

Work order No: BBMP/DZ/RD/WO. No/29/2018-19 Dated :- 07/03/2019

Certified that the measurements were taken by me on 9/4/2018 and recorded in pages 251518 to 251519 of measurement Book No..... 2516 ..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 9/4/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 450000-
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 45000-
3)	Deduct amount to be held in Balance	CGST 4500 —
4)	Deduct Payment :	SGST 4500 —
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Ded 54000 —
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	Net 396000-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	Net 405000 —
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme	
	Materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited and admitted for Rs. 450000/- 405000/- 396000/- Three lakhs ninety six Thousand only

Passed by Chief Engineer

by account

Accounts Officer

Exe. Engineer

B.B.M.P Dasarahalli Division

Initials of Officer Making Payment

Executive Engineer

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP to date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	
1	Providing Consultancy Service for Construction Supervision, project management and quality Control for the Sworks (P.W.D), in Ward No.13 Devarabeesanahalli project Division, Bengaluru. 450,000/- Inclusive Service Tax 100% of Rs.4,50,000/- 100% Rs.4,50,000/-	1 no	-	-	100.0%	450000.00	450000.00	100.0%	450000.00
							Total Amount		450000.00

(Four lakhs Fifty thousand only)

CERTIFICATE :

1 Certified that Rs Rs.4,50,000/-(Four lakhs fifty thousand only inclusive of all tax) is chargable to consisting of following Work :

a)Development of park and other improvements work Sy.NO.33 of Mallasandra in ward No-13

b)Development work at out door stadiuam in BHEL Colony slum in ward No-13

c)Formation of internal roads leveling Development & lowering of mallasandra waste disposal site in sy NO.33 in ward No-13

d)Construction of concrete retaining wall at BHEL mini colony slum in mallasandra ward No-13

e)Development works to MEI Play ground

5.)Development & stone pitching work at proposed mallasandra park in mallasandra W.NO 13. in Shettyhalli Sub Division

2 Certified that the work has been done satisfactory.

Asst. Executive Engineer
Project Sub Division
Devarabeesanahalli Zone
Brihat Bengaluru Mahanagara Palike